	er ID 59872 5, 2010 1:05:43 PM		٠.			-		-				Page 1
Item ID: Revision ID:	D500-560-041			Accept					Setup	Start		
	_	ty: 4.00 Qty: 4.00	1881 830 1891 1881 830 1881		Cust Iten Custome	1				Stop		
Approvals:	Process Plan:	K	Date:	Tooling: SPC (Y/N):		Date:	- 3	F		Start Stop		
Sequence ID/ Work Center II	Operatio Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr											
N/A	Rev D			-								
DC Document Control	DOCUME	NT CONTROL Memo Photocopy blo	uefile and create labels as p	0.00 , 0.00 er PPP D500-560-04	1 CHG006 5 10(6	56/22		19	L	X (CL'I	0/06/21
110 Small Fab Small Fab	Small Fab	Memo Assemble as p	per drawing D500-560	0.00	m.L	ls/06/	/21	4x		· ,		
120 	QC5- Inspe	ect part complet	eness to step on W/O	0.00	(,							
QC Quality Control		Memo		0.00	066/21			(44)_			

Dart	Aeros	pace	Ltd
------	--------------	------	-----

W/O: WORK ORDER CHANGE										٠.
DATE	STEP	PRO	OCEDURE CHAP	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· ·						}	
,			T-8.4							*
			·							
										·
Part No) :	PAR #:	Fault Categ	ory:	NCR	l: Yes	No DQ/	A:	Date:	
	Re	solution:	Disposition: QA: N/C				osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)			
DATE	E STEP Description of NC Corrective Action Section B				ation	Approval	Approval			
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
					,					
					:					
										•
				· · · · · · · · · · · · · · · · · · ·						

3			
Work	Order	ID	59872

Tuesday, June 15, 2010 1:05:43 PM



Page 2

Item ID:

D500-560-041

Accept



Setup Start



Revision ID:

Item Name:

Cargo Mirror Assembly

6/15/2010 Start Qty: 4.00

Required Date: 6/21/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Date: _____ SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Pick Kit

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject

Reject Number Stamp

Insp.

140

Quality Control

QC4- 100% Inspect kits for completeness

Memo

150

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location:

10-6-22

	•														
W/O:			WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
			,												
		,													
				· · · · · · · · · · · · · · · · · · ·		ļ									
									·						
Part No	•	PAR #:	Fault Cate	gory:	NCR: Y	es No	DQA:	Date:							
		solution:													
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)									
DATE	STEP	Description of NC Corrective Action			V			Approval	Approval						
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C	Chief Eng	QC Inspector						
								i							
				·											
	1 1							1	ļ.						

Work Order ID 59872

Tuesday, June 15, 2010 1:05:43 PM



Page 3

Item ID:

D500-560-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

Required Date: 6/21/2010

6/15/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Tool ID

Reference:

Δ	pprov	ale.
	սուսո	a15.

Process Plan:

Date:

QC21- Final Inspection - Work Order Release

Tooling:

Date:

Run Start

Reject

Qty



QC:

Date:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Code

Stop

Reject

Number



Sequence ID/

Operation Work Center ID Description

160

Memo

Run Hours

0.00

0.00

Accept

Qty

10/06/2394 Mrs-6-22

Insp.

Stamp

Quality Control

W/O:			V	VORK ORDER CHAN	GES			····		<u>.</u>
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										·
							•			
Part No	:	PAR #:	Fault Ca	tegory:	NCF	l: Yes	No DQ	\:	Date:	
		esolution:								
NCR:			WORK OR	DER NON-CONFORM	IANCE	(NCR)	.		· · · · · · · · · · · · · · · · · · ·
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
·	J. L.	Section A	Initial Chief Eng	Action Description Chief Eng	-	Sign & Date	Section		Chief Eng	QC Inspector
								-		
· · · · · · · · · · · · · · · · · · ·										
	 									
				· · · · · · · · · · · · · · · · · · ·						

Picklist Print

Tuesday, June 15, 2010 1:05:48 PM

Work Order ID: 59872

Parent Item:

D500-560-041

Parent Item Name: Cargo Mirror Assembly





Start Date: 6/15/2010

Required Date: 6/21/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:E□03.10.15□Reformat; Removed D2057□KJ/RF□

IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC

10.04.22 chg route seq DD verified by:EC

IPP Rev:G

		seq DD vermeu	by.EC										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C1032R10	III BARA III III III II III I	Purchased	No			110	Each	486.0000	4	16			
				Location ST327 ST328	114494	Loc	100 100 386 130	Loc Code	 	16 \	- - -	1 101	106/1-,
D1048		Manufactured	No		110049 🗸	110	256 Each	46.0000	2	8 8			
				Location ST002	56283 59235	<u>Loc</u>	Oty 46 21 25	Loc Code	<u>-</u>	8x	M/1	h 1s/	06/17
D1049		Manufactured	No			110	Each	11.0000	2	8	_		
				Location ST002	56284	<u>Loc</u>	Oty 11 11	Loc Code	<u>-</u>	8x	m-k	10/0	5/17

W/O:				V	VORK OF	RDER CH	IANG	ES					٠.
DATE	STEP		PROCEDURE CHANGE						Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<u>.</u>				· · · · · · · · · · · · · · · · · · ·						
Part No		PAR #:		Fault Ca	tegory:			NCF	R: Yes I	lo DQ	<u> </u>	Date:	
		esolution:											
NCR:					DER NOI								
DATE	STEP	Description of NC		Initial		e Action	Section	on B	Cian 9	Verific		Approval	Approval
		Section A		Chief Eng	ACI	ion Descri Chief Eng	ption		Sign & Date	Secti	on C	Chief Eng	QC Inspector
 									T-10	ļ			
												·	
				-									
													

Tuesday, June 15, 2010 1:05:48 PM

Work Order ID: 59872 Parent Item: D500-560-041 Parent Item Name: Cargo Mirror Assembly **Start Date:** 6/15/2010 Required Date: 6/21/2010 Start Qty: 4.00 Required Qty: 4.00 D2010-101 Manufactured No 110 Each 5.0000 Mirror Bracket Location Loc Qty Loc Code ST220 40008 D2010-103 No 110 Manufactured Each 9.0000 Mirror Arm, 500 Location Loc Oty Loc Code ST207 6 D2011-101 Manufactured No 110 Each 38.0000 6" Mirror Location Loc Qty Loc Code ST231 38 38 Purchased No 140 Each 1,390.000

	AN3-4A.
4	Bolt

Location	Loc Oty	Loc Code	
ST350	1390		
104214	241		104214
104291	300		*
104322	200		
104374	200		
104625	300		
104817	149		

Dart	Aerospace	Ltd

W/O:		WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHANGE			. E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	į										
									,,,,		
		••• •									
····											
Part No	:	PAR #: Fault Category:		NCR: Yes No DQA: Date:							
		solution:									
NCR:				R NON-CONFORM							
DATE		Description of NC	Corrective Action Section			3					
	STEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Date		cation on.C	Approval Chief Eng	Approval QC Inspector	
					- · · · · ·						

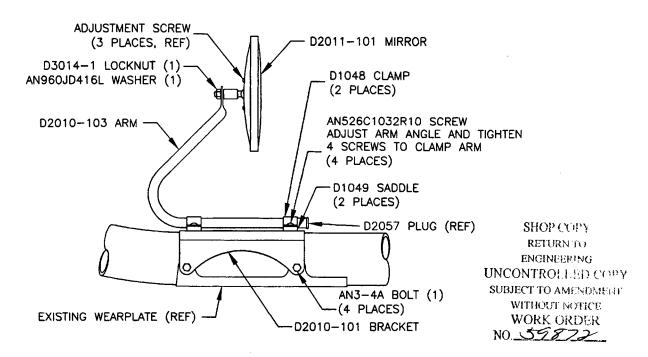


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

		LA	TERAL	LONGITUDINAL		
Installation	Weight	Arm	Moment	Arm	Moment	
D500-560-041	1.0 lb	-45 in	-45 lb-kg	24 in	24 in-lb	
Cargo Mirror Assembly	0.45 kg	<u>-1</u> .14 m	-0.51 m-kg	0.61 m	0.27 m-kg	

5. PARTS LIST

Qty	Part Number	Description
Х	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
_ 1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
_ 2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
	•	
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

^{*} PARTS ARE INCLUDED WITH D2011-101 MIRROR

• COPYRIGHT © 1990 BY DART AEROSPACE LTD •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **D**

Date: 01.04.24

	•									
W/O:			W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	;									
				,						
		•				,				
		PAR #:	Fault Cate	NCR: Yes	NCR: Yes No DQA: Date:					
		esolution:								
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verific	ation	ition Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector	
								7		
							:			
				٠						
							:			